

EXHIBIT A

Professional services rendered through: July 31, 2011

07/19/11	A.E. Moran	Begin quarterly filing.	0.60
07/20/11	A.E. Moran	Proof and finish and send 1 st quarter filing	0.90

Name	Hours	Rate	Value
A.E. Moran	1.50	500.00	750.00
Total	1.50		750.00

EXHIBIT B

Disbursements:

Duplicating	6.00
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STEPTOE & JOHNSON LLP
 Detail Cost Report
 Proforma: 965427

012046.00005 BILLING & COURT FILINGS

Cost Code	Date	Timekeeper Number	Name	Description	Quantity	Rate	Amount
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LASR	07/19/11	00206	Moran, Anne E.		10.00	0.10	1.00
LASR	07/19/11	00206	Moran, Anne E.		10.00	0.20	2.00
PC/Network Printing							
PC LASER	10 Pages	Moran, Anne					
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.10	1.00
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.20	2.00
PC/Network Printing							
PC LASER	10 Pages	Ward, Brenda					
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.10	1.00
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.20	2.00
PC/Network Printing							
PC LASER	10 Pages	Ward, Brenda					
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.10	1.00
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.20	2.00
PC/Network Printing							
PC LASER	10 Pages	Ward, Brenda					
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.10	1.00
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.20	2.00
PC/Network Printing							
PC LASER	10 Pages	Ward, Brenda					
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.10	1.00
LASR	07/20/11	00206	Moran, Anne E.		10.00	0.20	2.00
PC/Network Printing							
PC LASER	10 Pages	Ward, Brenda					
LASR	07/20/11	Total:			5.00		
LASR	Total:				6.00		
Total: 012046.00005 BILLING & COURT FILINGS					6.00		